## American Recovery and Reinvestment Act of 2009 Title XIV State of Arizona Application for Funds

For more information regarding the State Fiscal Stabilization Fund, please visit the U.S. Department of Education website below:

## http://www.ed.gov/policy/gen/leg/recovery/index.html

Legal Name of Applicant (IHE):	Applicant's Mailing Ac	ldress:	
Contact Name:			
Position and Office:			
Mailing Address:			
Telephone:			
Fax:			
To the best of my knowledge and belief, all of the information and data in this application are true and correct.			
Name of President or Authorized Representative of the President (Printed Name):		Telephone:	
Signature of President or Authorized Representative of the President:		Date:	

The authorized representative assures the following:

- 1. The institution will comply with the requirements of the American Recovery and Reinvestment Act of 2009 (ARRA) Title XIV, Sec. 14004 relating to allowable uses of funds listed below.
  - (a) IN GENERAL. A public institution of higher education that receives funds under this title shall use the funds for education and general expenditures, and in such a way as to mitigate the need to raise tuition and fees for in-State students, or for modernization, renovation, or repair of institution of higher education facilities that are primarily used for instruction, research, or student housing, including modernization, renovation, and repairs that are consistent with a recognized green building rating system.
  - (b) PROHIBITION. An institution of higher education may not use funds received under this title to increase its endowment.
  - (c) ADDITIONAL PROHIBITIONS. No funds awarded under this title may be used for—
    - (1) the maintenance of systems, equipment, or facilities;
    - (2) modernization, renovation, or repair of stadiums or other facilities primarily
    - used for athletic contests or exhibitions or other events for which admission is charged to the general public; or
    - (3) modernization, renovation, or repair of facilities
      - a) used for sectarian instruction or religious worship; or
      - b) in which a substantial portion of the functions of the facilities are subsumed in a religious mission.
- 2. The institution will comply with the requirements of ARRA Title XV relating to accountability and transparency.
- 3. The institution will comply with the requirements of ARRA Title XVI, relating to general provisions of the Act.
- 4. The institution will comply with all federal law and regulations relating to nondiscrimination and equal employment opportunity.
- 5. The institution will obligate funds by or on September 30, 2011.

The institution will accept funds in accordance with all applicable Federal and State statutes, regulations, program plans, and applications, and administer the programs in compliance with all provisions of such statutes, regulations, applications, policies and amendments thereto.

The IHE will use internal controls and reporting systems to comply with the accountability, transparency, and reporting requirements of ARRA. The IHE will work with the Auditor General, the Department of Administration, and the Governor's Office as necessary to accomplish these objectives.

Printed Name, Title:	
Signature:	Date:

## Part 2: Recipient Reports

No later than the last day of each calendar quarter, the IHE shall submit a report to the Governor that contains the information listed below. Upon finalization by the Federal Department of Education, a final reporting format will be determined.

- 1. The total amount of recovery funds received
- 2. The amount of recovery funds received that were expended or obligated to projects or activities
- 3. A detailed list of all projects or activities for which recovery funds were expended or obligated, including:
  - a. The name of the project or activity
  - b. A description of quarterly activities. Describe how the ARRA funding was used during the quarter
  - c. An evaluation of the completion status of the project or activity. Indicate if the project or activity is "Not Started," "Less than 50% Complete," "More than 50% Complete," or "Fully Completed"
  - d. An estimate of the number of jobs created and/or saved by the project or activity
  - e. A description of jobs created. For example: "We hired three new professors in our Science Department"
  - f. For renovation, repair, or modernization investments made, the purpose, total cost, and rationale and project manager or equivalent name and contact information
- 4. Detailed information on any subcontracts or subgrants awarded to include the data elements required to comply with Section 1512 of the American Recovery and Reinvestment Act of 2009 and the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282), allowing aggregate reporting on awards below \$25,000 or to individuals as prescribed by the Director of the Office of Management and Budget. Specifically, if you have paid any vendors using recovery act monies, you must report the following:
  - a. sub-award number, amount, description of product or services, and
  - b. either the DUNS number of the vendor or the vendor's name and headquarter address's Zip+4.

Each IHE agrees to make records relating to the receipt and expenditure of Stabilization Fund monies, as determined by the Office of the Governor, available at any time for inspection by authorized representatives of the Governor.

Printed Name, Title:	
Signature:	Date: